

Dec 08 14 04:31p

Mack Dellafosse

3374776019

p.1

Via FAX 225-381-7271

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mack Dellafosse
1917 19th St
Lake Charles, LA 70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Coleman Parish School
Board Dist 7

OFFICE USE ONLY

Amend
109
#14010517

14010517

3. Date of Primary November 4, 2014This report covers from October 16 through November 16

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
135 W. McNair St
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report


Mack Dellafosse

Daytime Telephone

337 274 2578

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of December, 2014.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 274 2578

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 DEC -8 PM 3:36

AMENDMENT ATTACHED

AMENDMENT

Via FAX 225-381-7271

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mack Dellafosse
1917 19th St
Lake Charles, LA 70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Celestine Parish School
Board Dist 7

OFFICE USE ONLY

11/14

10G

11/22

14010517

3. Date of Primary November 4, 2014

This report covers from October 16 through November 16

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
135 W. Mc Niece St
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Mack Dellafosse

Daytime Telephone 337 274 2578

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of November, 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 274 2578

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

11/24 AM 9:21

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Mack Dellafosse

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | 1300 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 1300 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1300 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | 1376.41 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 1500 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 2876.41 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 3473.59 |
| 15. Plus total receipts this period (Line 8 above) | 1300 |
| 16. Less total disbursements this period (Line 13 above) | 2876.41 |
| 17. Less in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 1897.18 |

AMENDMENT

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Mack Dellafosse

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | 1300 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 1300 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1300 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | 1151.41 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 1500 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 2651.41 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 3473.59 |
| 15. Plus total receipts this period (Line 8 above) | 1300 |
| 16. Less total disbursements this period (Line 13 above) | 2651.41 |
| 17. Less in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 2122.18 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 0 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 1000 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | 0 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|--|--|--------------|------------------------|
| Steve Sikich Law Firm 309 East Sallier ste B Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/30/14 | \$ 50 | \$ 50 |
| Brad & Michelle Evans 6709 Bobolink Circle Lake Charles, LA 70647 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/20/14 | \$ 50 | \$ 50 |
| DAVE McCarty 2108 Oak Park Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/14 | \$ 100 | \$ 100 |
| Damika Harrison 2228 Henderson Forest Ln Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/24/14 | \$ 100 | \$ 100 |
| Committee for Better Schools in Calcasieu 616 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____ | 10/24/14 | \$ 1000 | \$ 1000 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | 1,300 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | 1,300 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1000 TOTAL (complete only on last page of this schedule) 1000 | | | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | | |
|-------------------------------|---|---------------------------------|
| 1. Name and address of lender | 2. a. Date* _____ | b. Interest rate _____%(a.p.r.) |
| | c. Amount borrowed* \$ _____ | |
| | d. Balance due \$ _____ | |
| | <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | |

| | | | |
|---|---------------------------|-----------|----------|
| 3. Endorsers/Guarantors <i>Mack Dellafosse 1917 19th St Lake Charles, LA 70601</i> | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | 11/19/14 | 1500 | 0 |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | | |
|-------------------------------|---|---------------------------------|
| 1. Name and address of lender | 2. a. Date* _____ | b. Interest rate _____%(a.p.r.) |
| | c. Amount borrowed* \$ _____ | |
| | d. Balance due \$ _____ | |
| | <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | |

| | | | |
|-------------------------|---------------------------|-----------|----------|
| 3. Endorsers/Guarantors | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Soilgen Printing 1009 Orange Ave Beeumont, TX 77701 | 11/2/14 | Campaign Signs | \$ 160 |
| Cumbie fondel Elementary 2115 Fitzsimmons Rd Lake Charles, LA 70601 | 10/21/14 | Donation | \$ 100 |
| LaGrange High School Football 3420 Louisiana Ave Lake Charles, LA 70605 | 10/23/14 | Ad in program book | \$ 75 |
| KZWA Radio 305 Enterprise Blvd Lake Charles, LA 70601 | 10/31 - 11/3/14 | Radio Ads | \$ 320 |
| Schultz's Happy Donuts 3612 Ryan St Lake Charles, LA 70605 | 11/4/14 | breakfast for campaign workers | \$ 36.41 |
| KZWA Radio 305 Enterprise Blvd Lake Charles, LA 70601 | 11/4/14 | Radio Ads | \$ 80 |
| Jordan Barker 712 W. Sale Rd Lake Charles, LA 70601 | 11/4/14 | Election Day worker | \$ 25 |
| Jody Bennett 3707 Center St Lake Charles, LA 70601 | 11/4/14 | Election Day worker | \$ 25 |
| 3. SUBTOTAL (optional) | \$ 21.41 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on **SCHEDULE E-2: OTHER DISBURSEMENTS**. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | |
| Trevin Lewis 2710 Warren Ave Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Derrick Lockett 2149 Wildflower Drive Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Tarian Williams 2609 E. Gen. Wainwright Lake Charles, LA 70615 | 11/4/14 | Election Day Worker | \$ 25 |
| Linnea Franklin 5637 W. Pinewood Dr. Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Issiac Thomas 4451 5th Ave Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| La Grange High School Football 3420 Louisiana Blvd Lake Charles, LA 70605 | 11/16/14 | School Donation | \$ 200 |
| Iberia Bank Fee | 10/30/14 | bank fee | \$ 5 |
| Helen Jackson 2001 Griffiths St Lake Charles, LA 70601 | 11/4/14 | Catering for election Day | \$ 225 |
| 3. SUBTOTAL (optional) | | | 555 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 1376.41 |

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Mack Dellafosse

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Trevin Lewis 2700 Warren Ave Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Derrick Lockett 2149 Wild Flower Drive Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Tarian Williams 2609 E. Gen. Wainwright Lake Charles, LA 70615 | 11/4/14 | Election Day Worker | \$ 25 |
| Linnea Franklin 5637 W. Pinewood Dr. Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| Issiac Thomas 4451 5th Ave Lake Charles, LA 70601 | 11/4/14 | Election Day Worker | \$ 25 |
| LaGrange High School Football 3420 Louisiana Blvd Lake Charles, LA 70605 | 11/16/14 | School Donation | \$ 200 |
| Iberia Bank Fee | 10/30/14 | bank fee | \$ 5 |
| | | | |
| 3. SUBTOTAL (optional) | | | 330 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 1151.41 |